Item ID:

D3391-023

Accept



Setup Start



Stop



Revision ID:

Item Name:

Mid Tube Assembly

Start Date: 7/5/2011 Required Date: 7/19/2011 Start Qty: 1.00 Req'd Qty: 1.00



Date:

Cust Item ID:

Customer:

Reference:

Approvals:

MF Process Plan:

Date: 1-07-04 Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/

Operation Description

Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Work Center ID Draw Nbr

Revision Nbr

Rev H

D3391

Skidtubes Skidtubes

Skidtubes

Memo

0.00

0.00

1-Cut tube to finish length as per Dwg D3391

2-Identify as D3391-023

3-Drill pilot holes using DT8796 (Do not drill "B" holes) and drill only 1 fwd saddle hole on one side only as per Dwg D3391

4-Open saddles and GHW holes to Ø0.375" exept for fwd saddle hole of detail

5-Remove .030" from Fwd indexing Ridge as per Dwg D3391

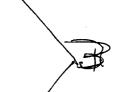
6-Remove indexing ridge on Fwd & Aft end of skidtube as per Dwg D3391

7-Deburr

8-Drill #30 pilot holes using wearplate Jig DT8217 Identify Ø0.250" holes with paint marker,

9-Open wearplate holes of D3391-023 assembly detail section G-G to Ø0.250" (14 holes) as per Dwg D3391 and 2 holes in section Detail "J", do not open wearplate holes of section "J"

10-Open wearplate holes of D3391-023 assembly detail section H-H to Ø0.297" (20 holes) as per Dwg D3391



| W/O: | | WORK ORDER CHANGES | | | | | | | | | | |
|----------|------|--------------------|----|-----------------|--------------------------|----|------|-----|-------------------------------------|--------------------------|--|--|
| DATE | STEP | | PR | OCEDURE CHANGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC inspector | | |
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| Part No: | | 71 | | Fault Category: | | | | | | | | |
| NCR: | | esolution | | | Disposition: QA: N/C Clo | | | | Date | | | |

| | WORK ORDER NON-CONFORMANCE (NCH) | | | | | | | | | |
|------|----------------------------------|----------------------------------|--|--|--|--|--|--|--|--|
| | Corrective Action Section B | | | | Verification | Approval | Approval | | | |
| STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector | | | |
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| | STEP | STEP Description of NC Section A | STEP Description of NC Section A Initial Chief Eng | STEP Description of NC Section A Initial Chief Eng Corrective Action Section B Action Description Chief Eng Chief Eng | STEP Description of NC Section A Chief Eng Chi | STEP Description of NC Section A Initial Chief Eng Chief | STEP Description of NC Section A Chief Eng Chi | | | |

Page 2

Item ID:

D3391-023

Accept

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|------|-------------|------|

Date:

Setup Start



Stop



Revision ID:

Item Name:

Mid Tube Assembly

Start Date:

7/5/2011

Start Qty: 1.00

Required Date: 7/19/2011

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date:

Start Run

Stop

Sequence ID/ **Work Center ID**

Operation Description

Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Accept Oty

Reject Qty

Reject Insp. Number Stamp

11-Open .375" holes to .438" ***do not open fwd saddle holes***

12-Locate D3391-021 in D3391-023 at 9.00" (see view z-z)

Date: _____

13- Transfer drill one fwd saddle hole only to .188" dia, transfer drill all remaining fwd saddle holes using DT 8149 locating from previusly drill .188" dia hole, using t-pins and clicos to ensure perfect allingment, open up previusly tranfer drilled pilot holes in D3391-023/-021 to 0.438" dia. in D3391-021

14- Transfer drill 2 wearplate holes into D3391-021 using DT8217, locating from two previously drilled holes, drill remaining wearplate holes into D3391-021.

15- Locating from two fwd wearplate holes drilol remaining 6 wearplte holes in D3391-021 using DT8937

16- Open 2 fwd wearplate holes in D3391-023 to .250" dia.

17- counterbore two aft wearplate holes in D3391-021 as per dwg

18- Open 12 wearplate holes in D3391-021 to 0.297" dia.

19-Deburr and blow out all chips from inside tube

11-11-1

| W/O: | | WORK ORDER CH | WORK ORDER CHANGES | | | | | | | |
|------|------|------------------|--------------------|------|-----|-------------------------------------|-----------------------|--|--|--|
| DATE | STEP | PROCEDURE CHANGE | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | |
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| Part No: | 100 | _ PAR #: | Fault Category: _ | NCR: Yes No | DQA: | Date: _ | |
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| | Resolution: | | Disposition: | QA: N/C Closed | l: | Date: _ | |

| NCR: | * * * * * * * * * * * * * * * * * * * | | WORK OR | DER NON-CONFORMANC | E (NCR) | | | |
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| | \$ | Description of NC | | Verification | Approval | Approval | | |
| DATE | | Section A | Initial Chief Eng | | | Section C | Chief Eng | QC Inspector |
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Work Order ID 71464

Monday, July 04, 2011 1:31:28 PM



Page 3

Item ID:

D3391-023

Accept

Setup Start



Revision ID:

Mid Tube Assembly Item Name:

Start Date: Required Date: 7/19/2011

7/5/2011

Start Qty: 1.00

Req'd Qty: 1.00

Operation

Description



Cust Item ID:

Customer:

Reference:

Approvals:

- Process Plan:

Date:

QC5- Inspect part completeness to step on W/O

Tooling:

Date:

Run

Start

Stop



QC:

Date:

SPC (Y/N):

Set Up/

Date:

Stop

Sequence ID/ **Work Center ID**

110

QC

Quality Control

Memo

Memo

Run Hours 0.00

0.00

Tool ID

Tool# Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

120 :

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

0.00



130

QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

| W/O: | | WORK ORDER CHANGES | Trans. | | |
|------|------|------------------------------|---------------------------------------|------------------------|--|
| DATE | STEP | PROCEDURE CHANGE By Date Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector. | |
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| Part No: | wi- | PAR #: | Fault Category: | NCR: Yes No DQA: | Date: |
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| el el estador de la composição de la com | Resolution: | | Disposition: | QA: N/C Closed: | Date: |

| NCR: | | W | ORK ORD | PER NON-CONFORMANC | E (NCR) | | | • |
|------|------|---------------------------------------|----------------------|------------------------------|----------------|--------------|-----------|--------------|
| DATE | | Description of NC | , | Corrective Action Section B | · | Verification | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector |
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Work Order ID 71464

Monday, July 04, 2011 1:31:28 PM





Page 4

Item ID:

D3391-023

Accept

Setup Start



Revision ID:

Mid Tube Assembly Item Name:

Required Date: 7/19/2011

Accept

Qty

Start Date:

7/5/2011

Start Qty: 1.00 Req'd Qty: 1.00

Cust Item ID: Customer:

Tool ID

Reference:

| A | nn | rove | ıleı | |
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Process Plan:

Date:

Tooling:

Date:

Start Run

Reject

Otv



_____Date:

SPC (Y/N):

Date:

Tool # Plan

Code

Stop

Insp.

Stamp

Reject

Number

Sequence ID/ **Work Center ID**

140

Skidtubes

Skidtubes

Operation Description

Set Up/ **Run Hours**

0.00

Skidtubes

Memo

0.00

3125

1-Open float bag holes as per dwg

2-C'sink float bag holes as per dwg

3- Prepare tube for welding

4-Bond web in place as per Dwg D3391 & OSI 015.

Adhere for 12 hours)

A/R Sikaflex exp: 12 -08-13 batch#: <u>M19399</u>

150

QC5- Inspect part completeness to step on W/O

0.00

Quality Control

Memo

0.00

Skidtubes

Skidtubes

0.00

0.00

Skidtubes

1-Weld crossbolt spacer as per dwg D3391 & QSI 004 AR M118 736

2-grind weld flush

11-11-62

| W/O: | | WORK ORDER CHANGES | | | | | | | | | | | |
|---------|--|--------------------|--|----------------|------------------|------------------------|---------------------------------|--------|-------------------------------|--------------------------|--|--|--|
| DATE | STEP | PRO | OCEDURE CHA | NGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | |
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| Part No | : | PAR #: | Fault Category: N | | | NCR: Yes No DQA: Date: | | | | | | | |
| | Resolution: Disposition: QA: N/C Closed: | | | | | | Date: _ | | | | | | |
| NCR: | | \ | WORK ORD | ER NON-CONFORM | MANCE | (NCR |) | 9404 | | _ | | | |
| DATE | STEP | Description of NC | Corrective Action Initial Action Descrip | | Section B Sign & | | | cation | Approval | Approval | | | |
| | | Section A | Chief Eng | Chief Eng | | Date | Secti | on C | Chief Eng | QC Inspector | | | |
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Work Order ID 71464

Monday, July 04, 2011 1:31:28 PM



Page 5

Item ID:

D3391-023

Accept



Setup Start

Stop



Revision ID:

Item Name:

Mid Tube Assembly

Cust Item ID:

Customer:

Start Date: 7/5/2011 Required Date: 7/19/2011

QC:

Start Qty: 1.00 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

Date: Date: Tooling: SPC (Y/N):

Date:

Stop

Start

Sequence ID/

Work Center ID

170

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Memo

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool #

Date:

1211.11.04

Plan Code

Accept Oty

Reject Otv

Run

Reject Number

Insp. Stamp

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

185

180

QC

HandFinish

Quality Control

Hand Finishing

Pressure Wash per OSI005 4.3

0.00

Memo

0.00

AND REALODINE AS PER PAR09-043

| W/O: | | W | VORK ORDER CHANG | BES | | | | |
|---------|------|-------------------|----------------------|------------------------------|--------------|--------------|-------------------------------|--------------------------|
| DATE | STEP | PRO | OCEDURE CH | IANGE | Ву | Date Q | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Ca | tegory: | NCR: Yes | No DQA: _ | Date: _ | |
| | R | lesolution: | Disposit | ion: | _ QA: N/C C | losed: | Date: _ | |
| NCR: | | | WORK OR | DER NON-CONFORM | ANCE (NC | R) | | |
| DATE | STEP | Description of NC | Corrective Action | | tion B | Verification | n Approval | |
| DATE | J | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Date | | Chief Eng | QC Inspector |
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Work Order ID 71464

Monday, July 04, 2011 1:31:28 PM



Page 6

Item ID:

D3391-023

Accept

Setup Start

Stop



Revision ID:

Item Name:

Mid Tube Assembly

Start Date:

Required Date: 7/19/2011

7/5/2011

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

0.00

SPC (Y/N):

Date: ____

Date:

Start

Run

Stop

Sequence ID/ **Work Center ID** Operation Description

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

Set Up/ **Run Hours** **Tool ID**

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

190

Powdercoat

Powder Coating

Memo

START TIME:

FINISH TIME:

200

QC

QC3-Inspect Part Finish

Memo

0.00

0.00

Quality Control

| W/O: | | | W | ORK ORDER CHANGE | ES | | | |
|----------|-------------|-------------------|----------------------|---------------------------------------|----------------|----------------|-------------------------------|--------------------------|
| DATE | STEP | PRO | CEDURE CH | ANGE | Ву | Date Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | | PAR #: | Fault Cate | egory: | NCR: Yes | No DQA: | Date: _ | |
| | Resolution: | | | on: | QA: N/C Clo | sed: | Date: | |
| NCR: | | V | VORK ORD | ER NON-CONFORMA | NCE (NCR) | | | |
| DATE | CTED | Description of NC | | Corrective Action Section | | - Verification | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector |
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Monday, July 04, 2011 1:31:28 PM Item ID: D3391-023 Accept Setup Start **Revision ID:** Stop Item Name: Mid Tube Assembly **Start Date:** 7/5/2011 Start Oty: 1.00 **Cust Item ID:** Required Date: 7/19/2011 Req'd Oty: 1.00 Customer: Reference: Run Start Date: Approvals: Process Plan: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation **Tool ID** Tool # Plan Reject Insp. Set Up/ Accept Reject Work Center ID **Description** Code **Qty Qty** Number Stamp **Run Hours** 210 0.00 Skidtubes .7 1 Skidtubes 0.00 Memo Skidtubes 1- insert D3391-021 into D3391-23 2-insert T-pins into first and third fwd saddle holes 3- ON FIRST SIDE ONLY drill out 2nd and forth fwd saddles holes to 0.500" as per DSI 9364 4- remove T-pins and locate DT9415 from first and third crossbolt hole using Tpins and clekos 5- ON 2ND SIDE ONLY ream out 2nd and forth saddle hole to 0.499". Remove DT9415 6- deburr, re-alodine and blow out chips 7- press fit D3591-1 spacers using DT9416 starting from 0.500" side 220 QC5- Inspect part completeness to step on W/O 0.00

Quality Control

Memo

0.00

| W/O: | | WORK ORDER CHANGES | | | | | | | | | | | |
|---------|----------|--------------------|----------------------|------------------------------|------------------|----------|--------|-------|-------------------------------|---------------------------------------|--|--|--|
| DATE | STEP | PRO | ROCEDURE CHANGE | | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | |
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| Part No | : | PAR #: | Fault Ca | tegory: | _ NCF | l: Yes N | lo DQA | | Date: _ | | | | |
| | R | lesolution: | Disposit | ion: | _ QA: | | | | | | | | |
| NCR: | | | WORK OR | DER NON-CONFORM | ANCE | (NCR) | | - | | · · · · · · · · · · · · · · · · · · · | | | |
| DATE | STEP | Description of NC | | | Section B Sign & | | | ation | Approval | Approval | | | |
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Work Order ID 71464

Monday, July 04, 2011 1:31:28 PM



Page 8

Item ID:

D3391-023

Mid Tube Assembly

Accept

Setup Start

Stop



Item Name: **Start Date:**

Revision ID:

7/5/2011

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



Required Date: 7/19/2011

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

230

HandFinish

Hand Finishing

Operation Description

HandFinishing

Memo

Memo

Memo

Install Inserts as per Dwg

Set Up/ Run Hours

0.00

0.00

.. 1

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

240

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

250

Packaging

Packaging

Identify as per dwg & Stock Location: \(\mathcal{U} \) \(\mathcal{O} \)

0.00

0.00 0412. 742-043/375590 1

| W/O: | | | V | VORK ORDER CHANG | ES | | <u> </u> | | | | | | |
|---------|------|-------------------|--|------------------------------|----------------|--------------|-------------------------------------|-------------------------|--|--|--|--|--|
| DATE | STEP | PR | OCEDURE CH | IANGE | Ву | Date Qty | Approval Chief Eng / Prod Mgr | Approva QC Inspector | | | | | |
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| Part No | : | PAR #: | Fault Ca | tegory: | NCR: Yes | No DQA: | Date: _ | | | | | | |
| | Res | solution: | tion: Disposition: QA: N/C Closed: Date: | | | | | | | | | | |
| NCR: | | | WORK OR | DER NON-CONFORMA | ANCE (NCR | 3) | | | | | | | |
| DATE | STEP | Description of NC | | Corrective Action Section | | Verification | Approval | Approval | | | | | |
| DAIL | SIEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector | | | | | |
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Work Order ID 71464

Monday, July 04, 2011 1:31:28 PM



Page 9

Item ID:

D3391-023

Accept

Setup Start

Stop



Revision ID:

Item Name:

Mid Tube Assembly

Start Date:

7/5/2011

Start Oty: 1.00

QC:

Required Date: 7/19/2011 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Start

Stop



Sequence ID/

Work Center ID

260

QC

Operation **Description**

QC21- Final Inspection - Work Order Release

Memo

Set Up/ Run Hours

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Run

Reject Number

Insp. Stamp

Quality Control

| W/O: | | WORK ORDER CHANGES | | | | | | | | | | | |
|---------|------|--------------------------------|---------------------------|---------------------------------------|----------------|-----------------|-----------|-------------------------------|--------------------------|--|--|--|--|
| DATE | STEP | PR | OCEDURE CHA | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | |
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| Part No | • | PAR #: | Fault Cate | _ Date: _ | <u> </u> | | | | | | | | |
| | R | lesolution: | Disposition | Disposition: QA: N/C Closed: Date: | | | | | | | | | |
| NCR: | • | | WORK ORDI | ER NON-CONFORMA | NCE (NCR |) | | | | | | | |
| DATE | 0750 | Description of NC | Corrective Action Section | | Verifica | fication Approv | Annroval | Approval | | | | | |
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | Section C | Chief Eng | QC Inspector | | | | |
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Picklist Print

Monday, July 04, 2011 1:31:26 PM

Work Order ID: 71464

Parent Item:

D3391-023

Parent Item Name: Mid Tube Assembly



KJ/EC 🗆

EC

EC

EC

 $EC\Box$

Start Date: 7/5/2011

Required Date: 7/19/2011

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP A□05.10.20□New Issue□

IPP B□06.02.10□ECN773 dwg rev.D

07.03.20 rev F dwg

IPP D 07.03.28 re-format

IPP E 07.10.31 ecn 1053P

IPP Rev:F ECN 1056 07-11-13 DD verified by: EC IPP Rev:G 08-09-08 new process (ecn 08-510) DD verified by:EC

IPP Rev:H 08-09-10 revH as per dwg DD verified by:EC

IPP Rev: 1 08-11-13 Removed steps per w/o, QC KJ verified by: ec Rev:J add in seq 140 expire date &b# sikaflex DD 10.02.17 verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Status Issued |
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| D2500-1-100 Skidtube Extrusion | | Manufactured | No | | | 100 | Each | 79.0000 | | 1 | | Bulad |
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| D3391-021 | | Manufactured | No | 5 | 50251 | 100 | 75 Each | 0.0000 | 1 | 1 | _ | |
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Fwd Tube Assembly D3389-1



Manufactured

140

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Each

Location LG

71333

Loc Qty

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| NCR: | | | WORK ORDER NON-CONFOR | | | | | | ANCE (NCR) | | | | | |
| DATE | STEP | Description of NC | | Corrective Action Sec Action Description | tion B | | Verific | ation | | Approval | | | | |
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Picklist Print

Monday, July 04, 2011 1:31:26 PM

Page 2

Work Order ID: 71464

Parent Item:

D3391-023

Parent Item Name: Mid Tube Assembly



68958 69893

Location

LG

Start Date: 7/5/2011

Start Qty: 1.00

Required Date: 7/19/2011

Required Qty: 1.00

D3681-1

Spacer

Manufactured No 160

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D3591-1

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ALST-1032-130

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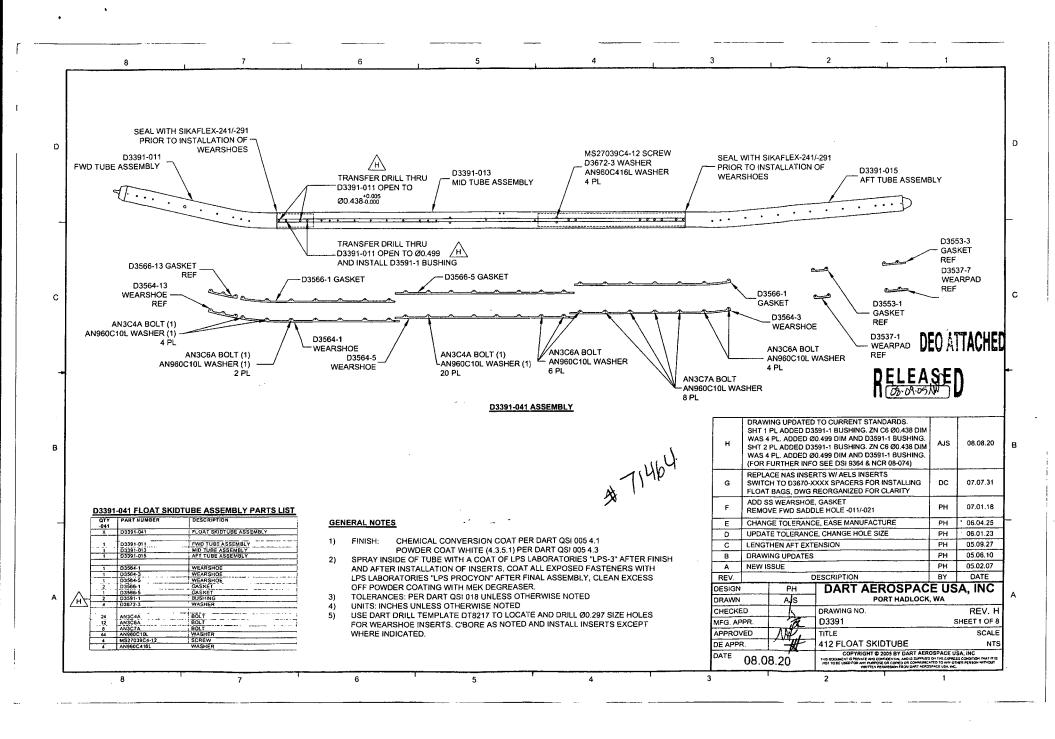
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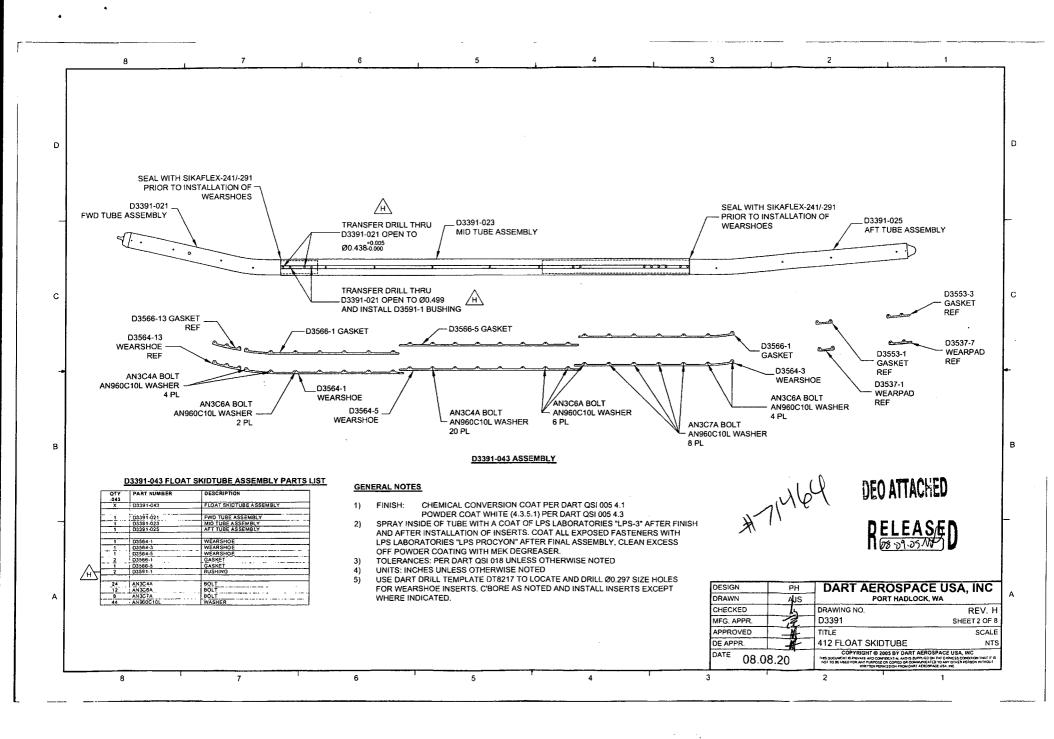
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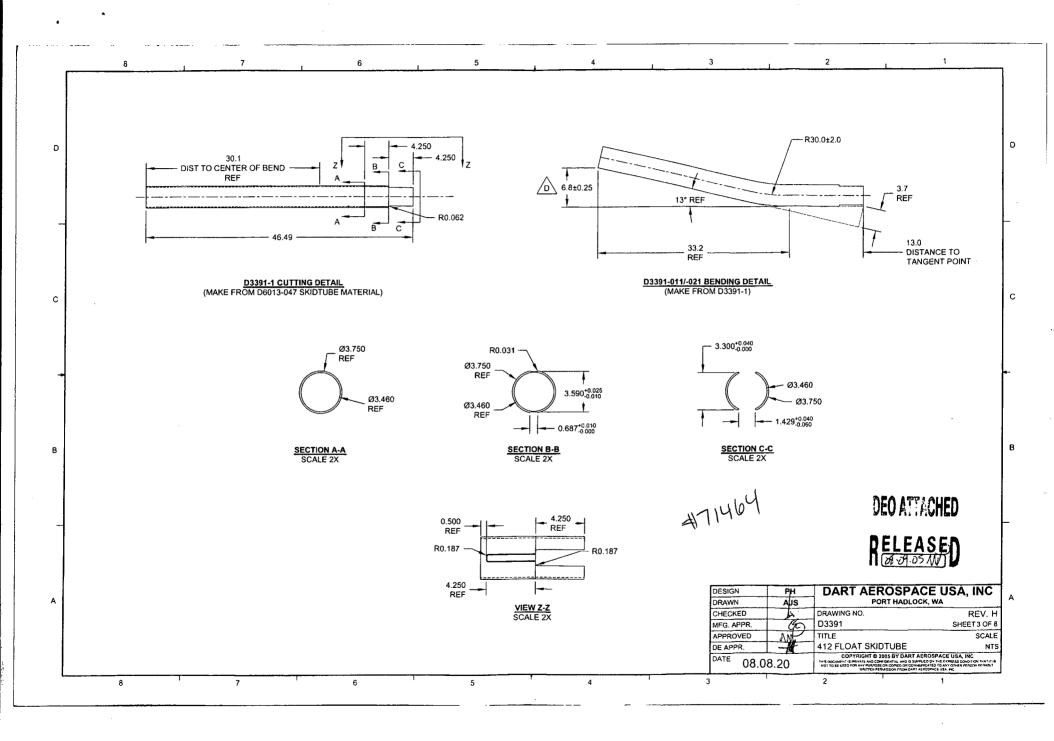
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| | Description of NC | | Corrective Action Section B | | Varification | Approval | Approval | | | | |
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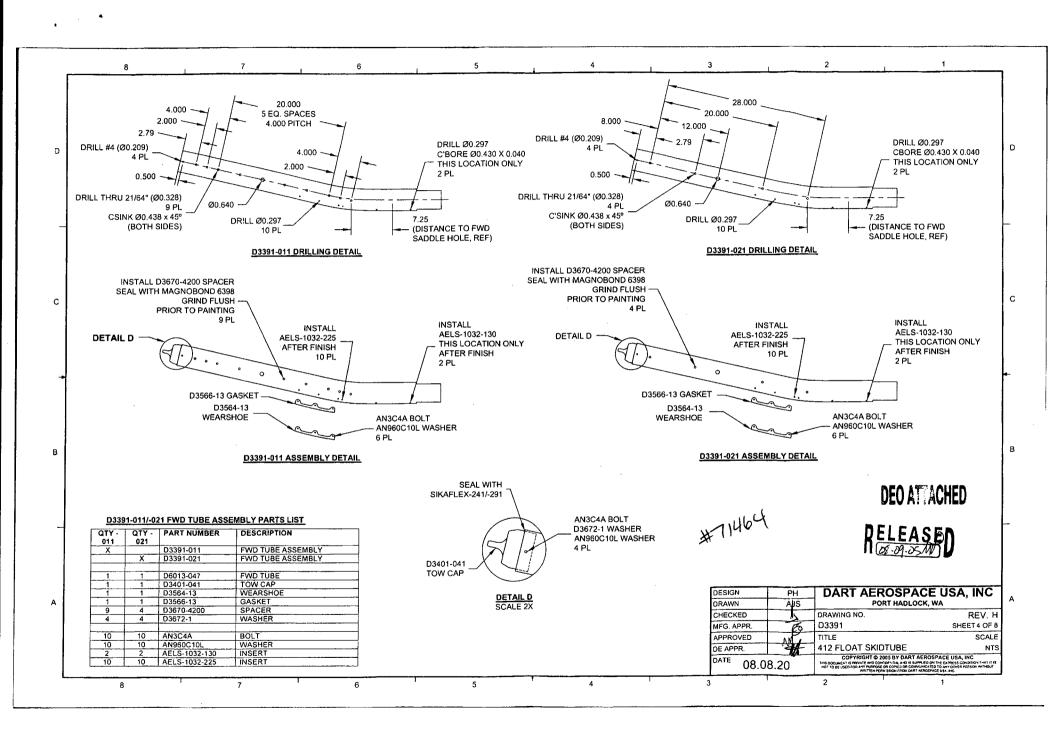
| W/O: | | WORK ORDER CHANGES | | | | | | | | | | | |
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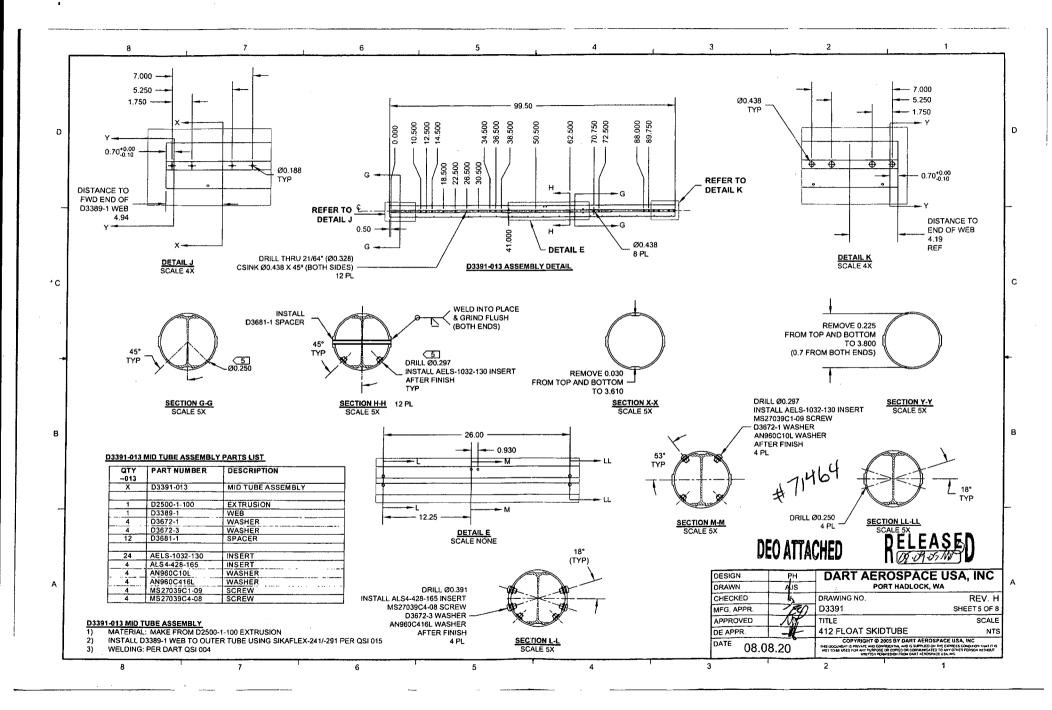
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WORK ORDER CHANGES

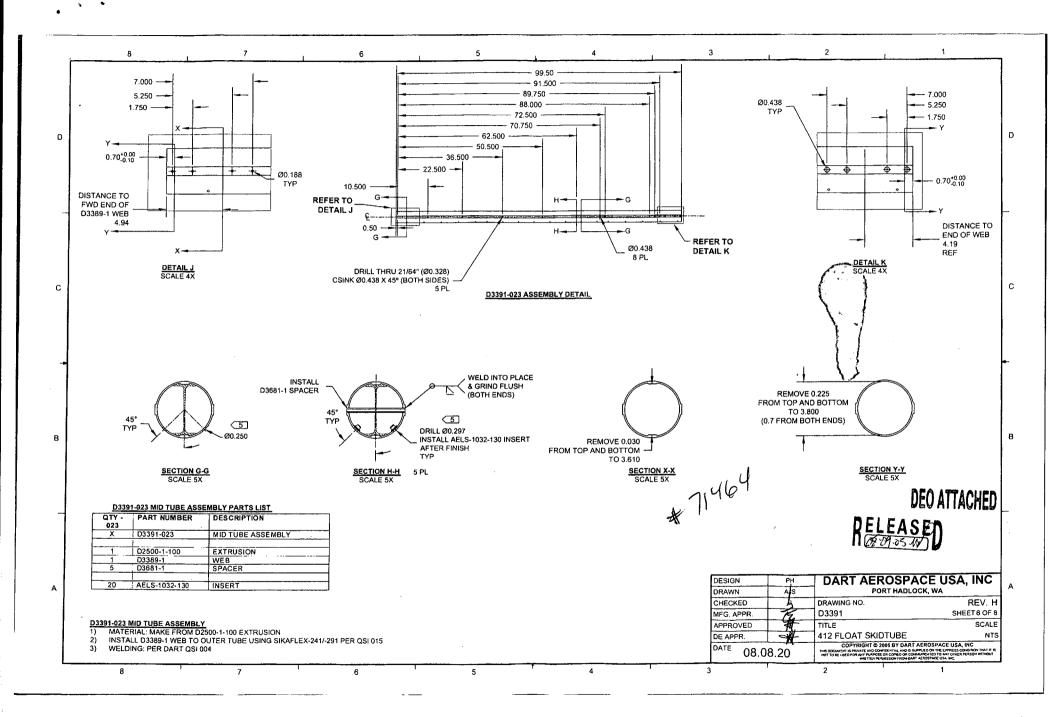


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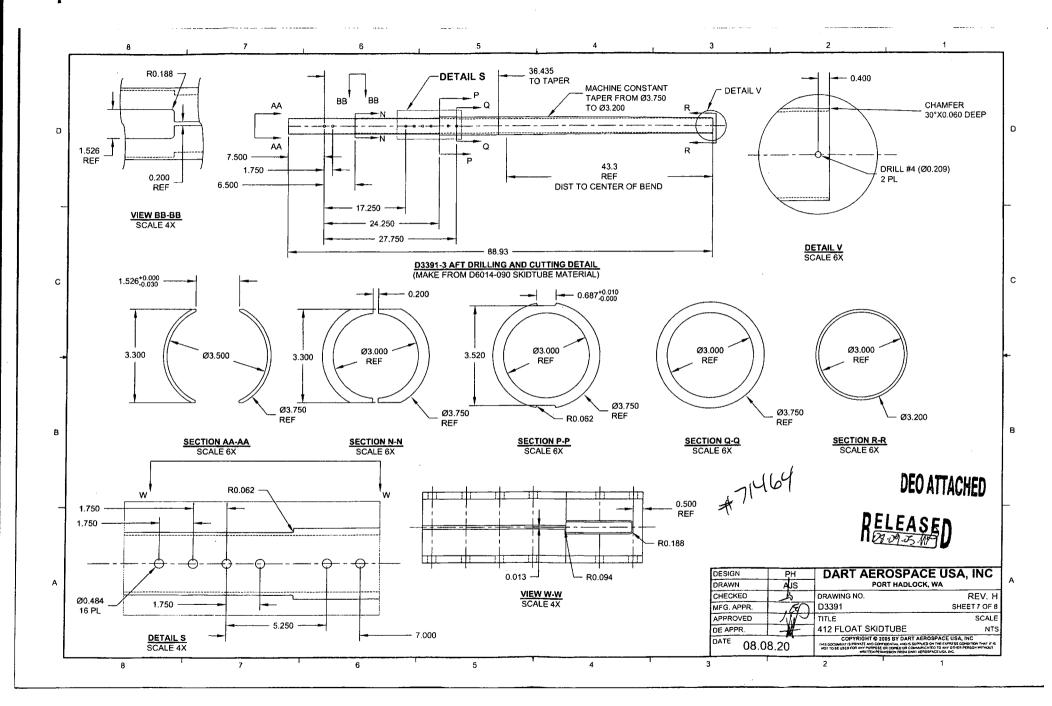


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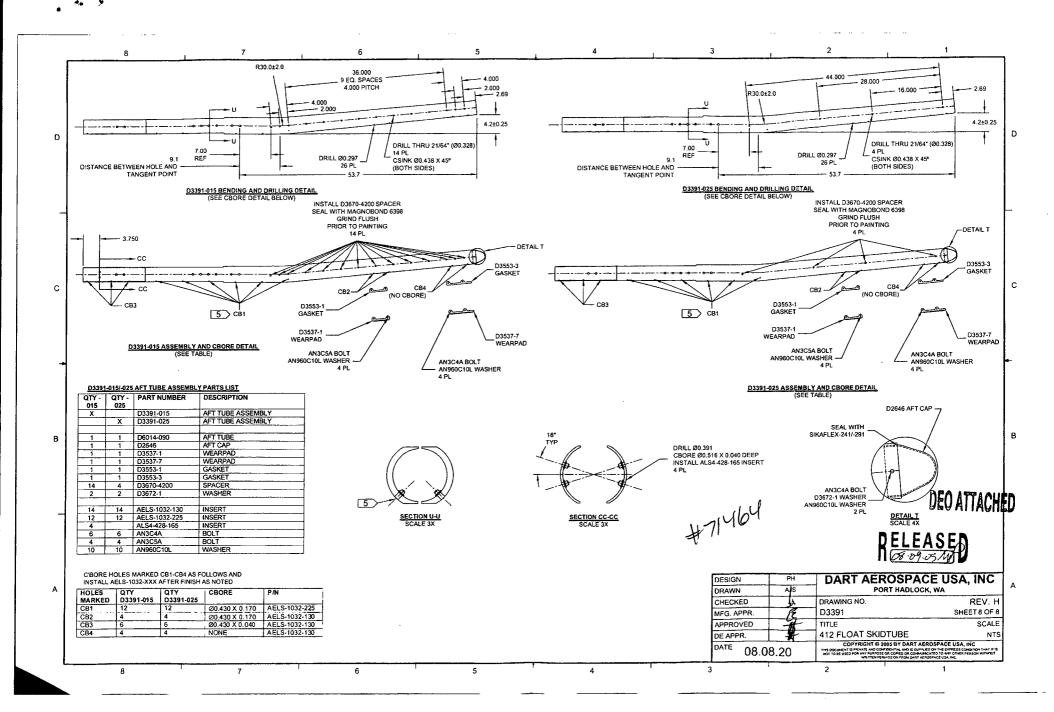
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| | | Description of NC | | Corrective Action Section B | | Verification | Approval | Approval |
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| | | Description of NC | | Corrective Action Section B | | Verification | Approval | Approval |
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PURPOSE:

LPS-3 IS NO LONGER USED DURING ASSEMBLY OF D3391-041/-043 SKIDTUBES.

CHANGE:

AMEND NOTE 2 OF D3391-041/-043 SKIDTUBE ASSEMBLIES (ZN A6-1, A6-2) AS FOLLOWS:

2) SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH AND AFTER INSTALLATION OF INSERTS. COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER.

2010 -02- 0 2

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| Dart Aerospace Ltd |
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| STEP | | | | | | |
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